

REQUEST FOR QUOTATIONS			THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 9 PAGES
1. REQUEST NO. SPM406-05-Q-0029	2. DATE ISSUED 2004 OCT 15	3. REQUISITION/PURCHASE REQUEST NO. 0010622532	4. CERT. FOR NAT. DEF. UNDER BDSA REG.2 AND/OR DMS REG. 1		RATING DOA2
5. ISSUED BY Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, VA 23297- Lois Monroe, PAROF18 PHONE: (804) 279-5223 FAX: (804)279-4639 E-mail: lois.monroe@dla.mil			6. DELIVER BY (Date) Deliver within 60 days ARO		
			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)		
			9. DESTINATION a. NAME OF CONSIGNEE See Schedule		
			b. STREET ADDRESS		
8. TO:			c. CITY		
			d. STATE		
			e. ZIP CODE		
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) 2004 OCT 25		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.			
11. SCHEDULE (Include applicable Federal, State and local taxes)					

See attached schedule to complete quote information.

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: _____ .
- b. Prices quoted are:
- ☐ Contained in Commercial Catalog or Published Price List No. _____ dated _____ page _____.
 - ☐ Contained in Internal Price List No. _____ dated _____, which may be examined at our facility.
 - ☐ Commercial sales of comparable quantities: Quantity _____ ; Price _____ ; Customer _____.
 - ☐ Other (provide basis) _____.
- c. FOB Point: ☐ Destination ☐ Origin Shipping Point (City, State) _____
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: _____.
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:

f. Vendor FAX Number: Vendor Toll-Free Number: Vendor E-mail:

12. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
					NUMBER	PERCENTAGE
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached.						
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER CAGE						
b. STREET ADDRESS				16. SIGNER		
c. COUNTY				a. NAME (Type or print)		b. TELEPHONE
						AREA CODE
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type of Print)			NUMBER

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PROCUREMENT HISTORY FOR NSN: 5970007627212

STOCK BUYS:					
TYPE	CAGE	CONTRACT NUMBER	QUANTITY	UNIT COST	AWD DATE
STK	1PSX6	SPE40603P0985	000005	35.00000	07/08/03
STK	1PSX6	SPE40603P0982	000005	35.00000	07/03/03
STK	1FJ94	SPE40603P0816	000005	40.00000	05/17/03
STK	29056	SP043002MQ912	000030	22.95000	02/15/02
STK	1FJ94	SP043001MNP90	000010	34.80000	09/04/01

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SECTION B

PR: 0010622532
NSN: 5970-00-762-7212

ITEM DESCRIPTION:

INSULATOR, BUSHING.
TECH DATA PACKAGE AVAILABILITY:

AN 'EXPORT CONTROL' TECHNICAL DATA PACKAGE (TDP
EXISTS FOR THIS NSN. TECHNICAL DATA WILL ONLY BE
RELEASED TO CONTRACTORS AUTHORIZED/CERTIFIED BY
DEFENSE LOGISTICS SERVICE CENTER. CERTIFIED
REQUESTORS SHOULD SUBMIT TDP REQUESTS
VIA INTERNET: THE INTERNET ADDRESS IS
HTTPS://DBI.DSCC.DLA.MIL (ALL IN LOWERCASE).
IF CERTIFICATION IS REQUIRED, REQUEST A
DD FORM 2345, MILITARY CRITICAL TECHNICAL DATA
AGREEMENT, FROM DEFENSE LOGISTICS SERVICES
CENTER, DLSC-FBA, FEDERAL CENTER, BATTLE CREEK,
MICHIGAN 49017-3084. WWW.DLIS.DLA.MIL

CRITICAL APPLICATION ITEM

I/A/W DRAWING NR DD-18876-10045632
BASIC
AMEND NR E DTD 1991 MAY 23
TYPE NUMBER:

I/A/W QAP QAP-002
REFNO
AMEND NR 00 DTD 1995 NOV 01
TYPE NUMBER:

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010622532	0001	6	EA	\$_____	\$_____

DELIVER FOB: DESTINATION
QTY VARIANCE: PLUS See Clause MINUS See Clause
INSP/ACCEP POINT: See Clause

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SECTION B

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:
UNIT CONT = A1: OPI = O:
INTRMDTE CONT = D3: INTRMDTE CONT QTY = AAA:
PACK CODE = U:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE: 00 - No special marking
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV A
DATED 4090

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

PARCEL POST/FREIGHT ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001
US

NON-MILSTRIP
PROJ

* * * * *

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SECTION B		Acceptance point: [x] Destination [] Origin		
B47F03 47-3A-9G DSCR FORM P-41 FREIGHT SHIPPING INFORMATION (OCT 1999)		[] Inspection and Acceptance will take place at:		
Freight shipping addresses and scheduling instructions, if applicable, are available in the DSCR Master Solicitation, Section 3. http://www.dscr.dla.mil/procurement/mastersol.htm.		Origin - First Shipment Only Destination - Subsequent Shipments		
SECTION D		SECTION F		
D11C03 52.211-9010 MILITARY SHIPPING LABEL (MSL) REQUIREMENTS - MIL-STD-129P (MAR 2004) DLAD		F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR		
D11F39 52.211-9G73 PACKAGING AND MARKING REQUIREMENTS (JUL 2002) DSCR		(b) The permissible variation shall be limited to:		
(a) Unless stated otherwise, commercial packaging in accordance with ASTM-D-3951 is required for CONUS shipments from the contractor directly to the customer. Commercial packaging and marking is not sufficient for vendor shipments requiring movement through the Defense Transportation System (also referred to as the Military Distribution System or DLA Depot) as the shipment could ultimately be moved via Military Air.		0 % (Percent) Increase 0 % (Percent) Decrease		
(b) Higher level packaging in accordance with MIL-STD-2073 is mandatory for all shipments that meet the below criteria:		This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.		
Movement through the Defense Transportation System including shipments to a Military Distribution facility or depot.		F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR		
OCONUS shipments FMS shipments Hazardous material, as cited in the AID or in the Quality Requirements Matrix.		F11F06 11-19-9G DSCR NOTE TO CLAUSE 52.211-16 VARIATION IN QUANTITY (APR 1984)		
(c) Materials not considered as HAZMAT for CONUS or OCONUS commercial air shipments may be considered HAZMAT for MILAIR shipments OCONUS. As such, contractors/shippers shall ensure that material meeting HAZMAT definitions in DLAI 4145.3, Preparing Hazardous Materials for Military Air Shipment, is packaged in accordance with that instruction when the consignee is OCONUS and the shipment will be moved through the Defense Transportation System. DLAI 4145.3 is available on the internet at: www.dsccl.dla.mil/downloads/packaging/dlai4145_3.pdf.		DSCR NOTE: Any quantity shipped against the line/sub-clin that exceeds the stated line item/sub-clin quantity plus variation (if any) will be returned and the contractor will be responsible for return shipment costs.		
(d) All items shall be marked in accordance with MIL-STD-129. Hazardous items and shelf life items, as cited in the AID or in the Quality Requirements Matrix, shall be marked in accordance with MIL-STD-129 and the appropriate clauses cited in the appendix to the matrix and the contract. The contractor is required to package material in accordance with Quantity Unit Pack (QUP), specified in MIL-STD-2073 and the Unit of Issue (UI), specified in each delivery order. A packing slip shall be located in a plastic pouch on the outside of the package. For HAZMAT destined OCONUS, a hard copy of the Material Safety Data Sheet (MSDS) must also be included.		F11F42 52.211-9G52 TIME OF DELIVERY ALT I (APR 2004) DSCR		
(e) In the event of deployments, this clause may be invoked when shipments originally destined for a CONUS location are diverted to OCONUS destinations thereby necessitating movement of the material through the Defense Transportation System. In such an event, contractors will be notified by the Contracting Officer and an equitable adjustment will be made in the contract price as deemed appropriate.		F13F30 52.213-9G01 DISTRIBUTION OF DD FORM 1155 (JUN 1999) DSCR		
NOTE: Applicable to negotiated solicitations. Offers that do not comply with the packaging and marking requirements as specified in Section D of this solicitation may be subject to rejection as being technically unacceptable.		Shipping documentation must accompany each shipment. One copy of the order shall accompany or be included in each shipment. Contractors may obtain additional copies of DD Form 1155 by sending a written request to: Defense Supply Center, Richmond, 8000 Jefferson Davis Highway, ATTN: DSCR-JJA, Richmond, Virginia 23297-5380. Some DD Form 1155s are also available via the internet at http://progate.daps.mil/home/.		
SECTION E		F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR		
E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR		SECTION H		
E46B01 252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003) DFARS		H23B01 252.223-7001 HAZARD WARNING LABELS (DEC 1991) DFARS		
E46F33 52.246-9G16 INSPECTION AND ACCEPTANCE POINT (FEB 1996) DSCR		(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labelled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.		
Inspection point: [x] Destination [] Origin		MATERIAL (If None, Insert 'None.')		
		(Vendor Fill-in)		
		ACT		
		(Vendor Fill-in)		
		MATERIAL (If None, Insert 'None.')		
		(Vendor Fill-in)		
		ACT		
		(Vendor Fill-in)		
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MATERIAL (If None, Insert 'None.') _____ (Vendor Fill-in)		() No. (Vendor Fill-in). If yes, (i) the price offered includes the cost of reconditioning/refurbishment. () Yes () No (Vendor Fill-in); and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard.		
ACT _____ (Vendor Fill-in)		The material contains cure-dated components. () Yes () No (Vendor Fill-in). If yes, the price includes replacement of cure-dated components. () Yes () No (Vendor Fill-in)		
MATERIAL (If None, Insert 'None.') _____ (Vendor Fill-in)		(5) The material has data plates attached. () Yes () No (Vendor Fill-in). If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.		
ACT _____ (Vendor Fill-in)		(6) The offered material is in its original package. () Yes () No (Vendor Fill-in). (If yes, the Offeror has stated below all original markings and data cited on the package; or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.) Contract Number _____ (Vendor Fill-in) NSN _____ (Vendor Fill-in) Cage Code _____ (Vendor Fill-in) Part Number _____ (Vendor Fill-in) Other Markings/Data _____ (Vendor Fill-in)		
SECTION I				
I04B03	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS		
I04B04	252.204-7004	ALTERNATE A (NOV 2003) DFARS		
I08F30	52.208-9G01	NOTIFICATION TO GOVERNMENT OF CONTEMPLATED PRODUCTION PHASEOUT (DEC 1997) DSCR		
I11A01	52.211-5	MATERIAL REQUIREMENTS (AUG 2000) FAR		
I11A02	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENT (SEP 1990) FAR		
I11C01	52.211-9000	GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD		
(c) With respect to the surplus material being offered, the Offeror represents that: (1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety. () Yes () No (Vendor Fill-in). The material conforms to the technical requirements cited in the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.). () Yes () No (Vendor Fill-in). The material conforms to the revision letter/number, if any is cited. () Yes () No () Unknown (Vendor Fill-in) If no, the revision offered does not affect form, fit, function, or interface. () Yes () No () Unknown. The material was manufactured by: Name _____ (Vendor Fill-in) Address _____ (Vendor Fill-in) _____ (Vendor Fill-in)		(7) The Offeror has supplied this same material (National Stock Number) to the Government before. () Yes () No (Vendor Fill-in). If yes, (i) the material being offered is from the same original Government contract number as that provided previously. () Yes () No; and (ii) state below the Government Agency and contract number under which the material was previously provided: AgencyContract Number _____ (Vendor Fill-in)		
(2) The Offeror currently possesses the material. () Yes () No. If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source. () Yes () No. If yes, provide the information below: Government Selling Agency _____ (Vendor Fill-in) Contract Number _____ (Vendor Fill-in) Contract Date (Month/Year) _____ (Vendor Fill-in) Other Source _____ (Vendor Fill-in) Address _____ (Vendor Fill-in) Date Acquired (Month/Year) _____ (Vendor Fill-in)		(8) The material is manufactured in accordance with a specification or drawing. () Yes () No. If yes, (i) the specification/drawing is in the possession of the Offeror. () Yes () No (Vendor Fill-in); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. () Yes () No (Vendor Fill-in) Specification/Drawing Number _____ (Vendor Fill-in) Revision (if any) _____ (Vendor Fill-in) Date _____ (Vendor Fill-in)		
(3) The material has been altered or modified. () Yes () No (Vendor Fill-in) If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.		(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. () Yes () No. If yes, (i) Material has been re-preserved. () Yes () No (Vendor Fill-in); (ii) Material has been repackaged. () Yes () No (Vendor Fill-in); (iii) Percentage of material that has been inspected is ____ % (Vendor Fill-in) and/or number of items inspected is ____ (Vendor Fill-in); and (iv) a written report was prepared. () Yes () No (Vendor Fill-in). If yes, the Offeror has attached it or forwarded it to the Contracting Officer. () Yes () No (Vendor Fill-in)		
(4) The material has been reconditioned. () Yes		(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection. (e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror check which one applies): () (Vendor Fill-in) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document. () (Vendor Fill-in) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the		

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<p>material. () (Vendor Fill-in) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document. () (Vendor Fill-in) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427. () (Vendor Fill-in) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c)(6) of this clause. () Yes () No. () (Vendor Fill-in) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach.</p> <p>(Vendor Fill-in)</p> <p>Vendor Fill-in)</p> <p>(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.</p>			<p>I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR</p> <p>I33F01 33-1A-9G DSCR NOTE TO 52.233-1 DISPUTES (JUL 2002) DSCR</p> <p>DSCR NOTE:</p> <p>DSCR has in place a process to mediate two types of contract disputes: (1) contract claims filed pursuant to the Contract Disputes Act of 1978, as amended, 41 U.S.C. 601-613, (CDA), prior to issuance of a final decision by the contracting officer, that arise as a result of either a contractor or government claim, except for proposed Terminations for Default, and (2) other contract disputes, resulting from an issue in controversy, that the contracting officer determines suitable for mediation. Mediation involves a neutral, called a mediator, who assists both parties as they try to resolve their dispute voluntarily and produce a solution that is acceptable and beneficial to both. After unassisted negotiations over an issue in controversy have proven ineffective in either situation, the contracting officer will contact the contractor seeking to resolve the dispute through mediation. In either situation, a contractor's decision not to engage in mediation shall be conveyed in writing to the contracting officer.</p> <p>Mediation undertaken pursuant to this process does not waive the statutory time limitations of the CDA, within which a contracting officer must issue a final decision on a claim filed pursuant to the CDA, as expressed in FAR Clause 52.233-1, Disputes, paragraph (e). If mediation is unsuccessful, the parties retain their existing rights under the CDA. (99140)</p>			
<p>I15A05 52.215-8 ORDER OF PRECEDENCE -- UNIFORM CONTRACT FORMAT (OCT 1997) FAR</p> <p>I23A01 52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997) FAR</p> <p>(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.</p> <p>Material _____ (Vendor Fill-in)(If none, insert 'None')</p> <p>Identification No. _____ (Vendor Fill-in)</p> <p>I23C01 52.223-9000 MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS (MAR 1992) DLAD</p> <p>I32A01 52.232-1 PAYMENTS (APR 1984) FAR</p> <p>I32A06 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR</p> <p>I32A22 52.232-25 PROMPT PAYMENT (OCT 2003) FAR</p> <p>I32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR</p> <p>I32B02 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (JAN 2004) DFARS</p> <p>I32F28 32-6A-9G DSCR NOTE TO CLAUSE 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER-CENTRAL CONTRACTOR REGISTRATION (MAY 1999)</p> <p>DSCR NOTE: Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be contained in the Remittance Address field of this contract/order. DSCR (MAR 2000)</p> <p>I33A01 52.233-1 DISPUTES (JUL 2002) FAR</p>			<p>I39C01 52.239-9000 Y2K COMPLIANCE NOTICE (JUN 2002) DLAD</p> <p>I44A05 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2004) FAR</p> <p>I44B01 252.244-7000 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS) (MAR 2000) DFARS</p> <p>I46F30 52.246-9G01 WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE (MAY 2001) DSCR</p> <p>I46F32 52.246-9G05 WARRANTY PPP&M (APR 2000) DSCR</p> <p>I46F36 52.246-9G33 MISDIRECTED SHIPMENTS (JAN 1996) DSCR</p> <p>I47B02 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002) DFARS</p> <p>I47B05 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000) ALT III (MAR 2000) DFARS</p> <p>I52A01 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR</p> <p>This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):</p> <p>http://www.dla.mil/j-3/j-336/icps.htm</p> <p>I52A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR</p> <p>(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter1) clause with an authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.</p> <p>(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.</p> <p>I53A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1991) FAR</p>			
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SECTION K K04A01 52.204-3 TAXPAYER IDENTIFICATION (OCT 1998) FAR (d) Taxpayer Identification Number (TIN). () TIN: _____ (Vendor Fill-in). () (Vendor Fill-in) TIN has been applied for. () (Vendor Fill-in) TIN is not required because: () Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States; () Offeror is an agency or instrumentality of a foreign government; () Offeror is an agency or instrumentality of a Federal Government; () Other. State basis. _____ (Vendor Fill-in) (e) Type of organization. () (Vendor Fill-in) Sole proprietorship; () (Vendor Fill-in) Partnership; () (Vendor Fill-in) Corporate entity (not tax-exempt); () (Vendor Fill-in) Corporate entity (tax-exempt); () (Vendor Fill-in) Government entity (Federal, State, or local); () (Vendor Fill-in) Foreign government; () (Vendor Fill-in) International organization per 26 CFR 1.6049-4; () Other _____ (Vendor Fill-in) () Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision. () Name and TIN of common parent: Name _____ (Vendor Fill-in) TIN _____ (Vendor Fill-in)		ADDRESS: _____ (Vendor Fill-in) STREET: _____ (Vendor Fill-in) CITY: _____ (Vendor Fill-in) STATE: _____ (Vendor Fill-in) ZIP CODE: _____ (Vendor Fill-in) PHONE: _____ (Vendor Fill-in) (b) LOCATION WHERE THE END ITEMS WILL BE INSPECTED: Insert below the location where the end items (not the packaging) will be inspected. ITEM NUMBER: _____ (Vendor Fill-in) PLANT NAME: _____ (Vendor Fill-in) ADDRESS: _____ (Vendor Fill-in) STREET: _____ (Vendor Fill-in) CITY: _____ (Vendor Fill-in) STATE: _____ (Vendor Fill-in) ZIP CODE: _____ (Vendor Fill-in) PHONE: _____ (Vendor Fill-in) (c) LOCATION WHERE PACKAGING/PACKING WILL BE INSPECTED: Insert below the location where the packaging/packing will be inspected. ITEM NUMBER: _____ (Vendor Fill-in) PLANT NAME: _____ (Vendor Fill-in) ADDRESS: _____ (Vendor Fill-in) STREET: _____ (Vendor Fill-in) CITY: _____ (Vendor Fill-in) STATE: _____ (Vendor Fill-in) ZIP CODE: _____ (Vendor Fill-in) PHONE: _____ (Vendor Fill-in)			
K07A01 52.207-4 ECONOMIC PURCHASE QUANTITY - SUPPLIES (AUG 1987) FAR (a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government. _____ (Vendor Fill-in) _____ (Vendor Fill-in) _____ (Vendor Fill-in) _____ (Vendor Fill-in) OFFEROR RECOMMENDATIONS ITEM _____ (Vendor Fill-in) QUANTITY _____ (Vendor Fill-in) PRICE QUOTATION _____ (Vendor Fill-in) TOTAL _____ (Vendor Fill-in)		SECTION L L04A01 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999) FAR L04F01 4-1-9G DSCR NOTE TO CLAUSE 52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999) DSCR NOTE: (a) The Offeror is required to provide their Data Universal Numbering System (DUNS) Number or (DUNS+4) Number used for verification of registration in the DoD Central Contractor Registration (CCR) database in compliance with the Debt Collection Improvement Act of 1996 (31 U.S.C. 3332; 31 U.S.C. 7701). DUNS Number: _____ (Vendor Fill-in) (b) DUNS Number may be obtained through the CCR process (refer to DFARS 252.204-7004, Required Central Contractor Registration (Sec I) or directly from Dun and Bradstreet. DSCR (DEC 2000) L09F32 52.209-9G08 ACCESS TO CONTROLLED TECHNICAL DATA (OCT 1999) DSCR (b) If offeror is approved, cite the Defense Logistics Information Service (DLIS) assigned approval number below: APPROVAL NO _____ (Vendor Fill-in) ISSUE DATE OF APPROVAL _____ CONTINUED ON NEXT PAGE			
K47F30 52.247-9G17 PRODUCTION FACILITIES (AUG 2000) DSCR Offeror must provide shipping and inspection locations for the supplies. Each location will be provided in the appropriate paragraph below. DO NOT put all location information into one paragraph. (a) SHIPPING LOCATION: Insert below the location where supplies will be delivered to, or picked-up by, the freight carrier, post office, or small parcel carrier, for final shipment to the consignee. ITEM NUMBER: _____ (Vendor Fill-in) PLANT NAME: _____ (Vendor Fill-in)					

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(Vendor Fill-in)		L52A02 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984) FAR			
<p>(d) Offerors who are not currently approved who wish to be included on the DoD Certified Contractor Access List should complete the DD Form 2345 'Militarily Critical Technical Data Agreement'. The DD Form 2345 may be obtained via the Internet at http://web1.whs.osd.mil/icdhome/DDEFORMS.htm. Instructions for completion and submission are provided as the second page of the on-line form. Completed forms should be returned to:</p> <p>United States/Canada Joint Certification Office Defense Logistics Information Service Federal Center, 74 Washington Ave., North Battle Creek, MI 49017-3084</p>		<p>(a) The use in this solicitation of any Federal Acquisition regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the provision.</p> <p>(b) The use in this solicitation of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.</p>			
L11A03 52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990) FAR		SECTION M			
As cited on the front page of this solicitation.		M11C01 52.211-9003 CONDITIONS FOR EVALUATION OF OFFERS OF GOVERNMENT SURPLUS MATERIAL (APR 2002) DLAD			
L33C01 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD		M13C02 52.213-9001 EVALUATION FACTOR FOR SOURCE INSPECTION (MAR 2004) DLAD			
L33F01 33-3-9G DSCR NOTE TO 52.233-9000 AGENCY PROTESTS (SEP 1999) DLAD		M14C01 52.214-9002 TRADE DISCOUNTS (JUN 1983) DLAD			
Companies protesting this procurement may file a protest					
<ol style="list-style-type: none"> with the contracting officer, with the General Accounting Office, or pursuant to Executive Order No. 12979, with the Agency for a decision by the Activity's Chief of the Contracting Office. 					
Protests filed with the agency should clearly state that they are an 'Agency Level Protests filed under Executive Order No. 12979.' (Note: DLA procedures for Agency Level Protests filed under Executive Order No. 12979 allow for a higher level decision on the initial protest than would occur with a protest to the contracting officer; this process is not an appellate review of a contracting officer's decision on a protest previously filed with the contracting officer). Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the contracting officer.					
DSCR NOTE:					
Executive Order 12979 encourages the use of Alternative Dispute Resolution in resolving Agency-level protests. Therefore, DSCR has in place a process to mediate Agency-level protests filed pursuant to Executive Order 12979. Mediation is a voluntary process where the parties meet with a third party neutral (the mediator) to discuss their positions and open a dialogue. The mediator does not make any decisions on the dispute, but rather helps the parties explore their concerns and possible avenues for solutions. Any mediation will occur at DSCR. A trained DSCR mediator who has not had previous personal involvement in the procurement will conduct the mediation. If resolution of the protest is not reached through the mediation process, the protest will be forwarded to the Chief of the Contracting Office for a written decision on the record. If an offeror wishes to file an Agency-level protest, but does not wish to engage in a mediation, the Agency-level protest should state that the protesting party does not wish to participate in a mediation and would like a decision on the written record.					
L52A01 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998) FAR					
This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es): http://www.dla.mil/j-3/j-336/icps.htm					